

Surveyor:

Kenneth

DOI:

ASSIGNMENT

23/7/19

Date / Time:

23/7/19

Registered in Merimen:

24/7/19

Pre-assign / CCUT/FTE:



Insured Vehicle No.:

SHD 3174X

Name of Insured:

CTPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

20/7/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(W/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability: % Final? Yes / No

SHD 898K



INSRS:

WSP: Trans-Cab

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHD 898K: CC 3 / 111 190 / 3050 / Kda3, D.O.A.: 15/06/18
SHD 3174X: CC 3 / 111 190 / 3050 / Kda3, D.O.A.: 15/06/18

STAGE

DATE / PIC

9/9/19 - FILE PASS TO TYPE MANORAL

6/11/19 - FILE PASS TO MMU TO CLOSE

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. 27

Repair Cost:

SS

2096.32

Loss of Rental (LOR):

SS

340.20

(

3 days) x \$113.40

Loss of Use (LOU):

SS

-

(\$

x days)

Loss of Income (LOI):

SS

-

(\$

x days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search:

SS

-

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost:

SS

-

Total:

SS

2436.52

Global Sum SS: 2430.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2430.00

Name 1:

Trans-Cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$600

COPY SENT
6/11/19

ASS. REC. BY:

REF:

76 /

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop n/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

02

days

Res.: Yes or No

Lump Sum:

1-B.1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

1

File pass to

P/P - \$1959.18 (Red \$ 24115.97 / 921)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Report Format :

Lump Sum / I.B.I. (\$) :

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

\$ - RS. \$

: Fuel

: Others

TOTAL

Veh No:

S140 898k

Yr Regn:

01, 19

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Toy Prius

c.c

1798

Colour:

M. P. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

43749

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JTDK B3FU 603 078991

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD / R/Rim or

Tyre Size:

F:

195/65R15

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

R/Bal.

6

mm

Rear

R/Bal.

8

mm

L/Bal.

6

mm

L/Bal.

8

mm

D.O.A.

20/7/19

D.O.I.

23/7/19

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rear O/S

The U/C / Chassis frame / Body Structure affected due to collision.

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 898K**AAD1907-191**

Not Ashanti
Resumy B4paint

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

23 JUL 2019

SHD 898K

JTDKB3FU603078991

TOYOTA

PRIUS

20.7.19

III

11/1/2019

PART**LIST**

1	1	REAR BUMPER	\$	Bu	458.60	✓
2	1	REAR BUMPER RE-INFORCEMENT	\$	R	318.80	X
3	1	REAR BUMPER TOWING COVER	\$	SL	14.70	X
4	1	REAR BUMPER UNDER COVER (BLACK)	\$	SL	552.60	X
5	1	ANTENNA, ELECTRICAL KEY	\$	SL	61.40	X
6	1	REAR BUMPER SIDE RETAINER LH	\$	SL	112.70	X
7	1	REAR BUMPER SIDE RETAINER RH	\$	III	112.70	✓
8	1	REAR TAILGATE	\$	R	1,547.27	} X
9	1	REAR TAILGATE OUTER GARNISH	\$	SL	910.40	
10	1	COVER, REAR COMBINATION LAMP, RH	\$	SL	54.70	
11	1	COVER, REAR COMBINATION LAMP, LH	\$	SL	54.70	
12	1	GARNISH, BACK DOOR SIDE, LH	\$	SL	93.60	
13	1	GARNISH, BACK DOOR SIDE, RH	\$	SL	93.60	
14	1	MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER RH	\$	SL	55.40	
15	1	MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER LH	\$	SL	55.40	
16	1	BOARD ASSY, BACK DOOR TRIM	\$	SL	254.40	
17	1	PANEL ASSY, BACK DOOR TRIM, UPPER	\$	SL	51.20	
18	1	REAR TAILGATE WEATHERSTRIP	\$	SL	365.20	} X
19	1	PANEL SUB-ASSY, BODY LOWER BACK (REAR END PANEL)	\$	R	641.50	
20	1	TAILLAMP LOWER RH	\$	CM	548.40	✓
21	1	TAILLAMP UPPER RH	\$	SL	557.90	X
22	1	REAR BUMPER SIDE RH	\$	Mj/M	232.00	✓
23	1	REAR BUMPER SIDE LH	\$	SL	232.00	X
24	1	TAILLAMP LOWER LH	\$	SL	548.40	X
25	1	TAILLAMP UPPER LH	\$	SL	557.90	X
26	1	REAR RH FENDER PANEL	\$	R	836.70	X
27	1	REAR LH FENDER PANEL	\$	R	836.70	X

Trans-cab Auto Services Pte Ltd

AAD1907-191

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 898K

28	1	LINER, REAR WHEEL HOUSE, LH	\$	138.10	}	X	
29	1	LINER, REAR WHEEL HOUSE, RH	\$	138.10			
30	1	BOARD, BACK DOOR TRIM	\$	220.70			
31	1	PANEL ASSY, DECK TRIM SIDE, RH	\$	351.10			
32	1	PANEL ASSY, DECK TRIM SIDE, LH	\$	351.10			
33	1	COVER, FLOOR UNDER, NO.1	\$	172.60			
34	1	COVER, FLOOR UNDER, NO.2	\$	238.70	}		
35	1	COVER, REAR FLOOR	\$	226.80			
TOTAL			\$	11,996.07			
25%			\$	2,999.02			
			\$	8,997.05			

Special Nett

1	1SET	PARKING AID	\$	Sn	700.00	X
2	1SET	REAR BUMPER CLIP	\$	nn	22.00	✓
3	2	REAR WINDSCREEN SEALANT	\$	nn	80.00	X
4	1	WINDSCREEN MOULDING	\$	nn	100.00	X
5	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00	X
6	1	REAR TAILGATE TOYOTA LOGO	\$	nn	47.00	—
7	1	REAR TAILGATE WORDING 'PRIUS'	\$	nn	52.90	—
8	1	REAR TAILGATE WORDING 'HYBRID'	\$	nn	53.50	✓
9	1	REAR TAILGATE STICKER 'TRANS-CAB'	\$	nn	80.00	3000
10	1	REAR TAILGATE STICKER '6555-3333'	\$	nn	80.00	3000
11	1	REAR BUMPER PROTECTOR	\$	nn	100.00	} X
12	1	REAR WHEEL RIM	\$	Sn	1,570.55	
13	1	REAR WHEEL RIM COVER	\$	Sn	175.80	
14	1	SPARE WHEEL RIM	\$	Sn	1,570.55	
15	1	SPARE WHEEL RIM COVER	\$	Sn	175.80	}
16	1SET	FENDER WHEELARCH REAR LH CLIP	\$	nn	35.00	
17	1SET	FENDER WHEELARCH REAR RH CLIP	\$	nn	35.00	}
TOTAL			\$		4,978.10	
TOTAL PARTS			\$		13,975.15	

LABOUR

Trans-cab Auto Services Pte Ltd**AAD1907-191**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 898K

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,500.00	2001
To transfer of Tailgate fittings, attachments and perform water seepage test.	\$	~ 170.00	X
To transfer of Rear Bumper fittings, attachments and perform water seepage test.	\$	~ 170.00	X
Putty And Spray Painting Of The Affected Portion.	\$	4,500.00	4401
To transfer of rear windscreen fittings and conduct water seepage test.	\$	~ 170.00	X
To Rust-Proofing Of The Affected Areas.	\$	~ 170.00	X
To reinstall rear bumper parking sensor.	\$	170.00	501
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	~ 170.00	X
To check steering geometry and computer wheel alignment	\$	~ 220.00	X
To transfer of tire, rim and on wheel balancing.	\$	~ 170.00	X
To Check Electrical Lighting Concerned.	\$	170.00	201
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	~ 380.00	X
To apply paint protection system (PPS) maintain and enhancement	\$	~ 380.00	X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	~ 380.00	X

Trans-cab Auto Services Pte Ltd

AAD1907-191

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 898K

Labour charge to mount and dismount vehicle on jig
bench, to facilitate repair.

	\$	<i>~ 380.00</i>	X
TOTAL	\$	12,100.00	

Over All Total	\$	26,075.15
-----------------------	-----------	------------------

(PART-BY-PART) Repair Days*15 Days**2 days*

I hereby acknowledge the repair
and/or work of the following:
• To the satisfaction of the owner
• To the satisfaction of the insurance company
• To the satisfaction of the relevant authorities
• To the satisfaction of the relevant insurance company
• To the satisfaction of the relevant insurance company
• To the satisfaction of the relevant insurance company
• To the satisfaction of the relevant insurance company
• To the satisfaction of the relevant insurance company

Acknowledged by Repairer

Signature:

Date:

1

1

10

View Received Message

This mail is associated with :
***SHD898K (MCT19070539)**
[SHD3174X]
TP
TRANS-CAB SERVICES PTE LTD
Jul 20 2019 12:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans-Cab Services Pte Ltd

ReplyReply AllMark as UnreadPrint MessageDelete MessageForward

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 29/07/2019 14:24 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHD898K - Claim Handler: Pooli Chin Han Daniel

Approved:0.00:Agreed to do direct settlement. Revert with your quantum advice. Please request TP WS to raise Tax Invoice for Cost of repairs in III's name

DOCUMENTS SUMMARY
There are no documents.

View Received Message

This mail is associated with :

***SHD898K (MCT19070539)**
[SHD3174X]

TP

TRANS-CAB SERVICES PTE LTD
Jul 20 2019 12:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans-Cab Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on **23/10/2019 16:15 PM**.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2436.51) - SHD898K - Claim Handler: Pooi Chin Han Daniel

Approved:2436.51: Please request TP WS to raise Tax Invoice for Cost of repairs in III's name

DOCUMENTS SUMMARY

There are no documents.

Sia Le

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1907-191

Your Ref : SHD3174X

Date : 15.August 2019

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0898K AND SHD3174X ON 20/07/19 12:10 PM ALONG SERANGOON ROAD

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	2,096.32
2.	Loss of Rental for <u>3</u> days @ \$ <u>112.40</u> per day	\$	340.20
3.	Loss of Income for _____ days @ \$ _____ per day	\$	0.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	2,436.52

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD0898K and SHD3174X along SERANGOON ROAD on 20/07/19 12:10 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 15 (day) of August 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MCT19070539
Claimant Ref: AAD1907-191

We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 2,430.00 ^(Global Sum) ~~(repair cost)~~ S\$ ~~(loss of use/rental)~~ S\$ ~~(search fee)~~ vehicle no. SHD 898K that was damaged pursuant to the accident which occurred on 20/07/2019 (date) at SERANGOON ROAD (location) involving vehicle no. SHD 3174X (insured vehicle). This is pursuant to the inspection conducted on 23/07/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRANS-CAB SERVICES PTE LTD ("the third party claimant") of vehicle no. SHD 898K to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHD 898K (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 2,430.00 to TRANS-CAB AUTO SERVICES PTE LTD.

Dated this 25 day of OCT 2019

CLAIMANT:

Signature:

Signed by "the workshop" (workshop)

Name:

NRIC:

Address:

Nationality:

Occupation:

Ng Wai Yin
G2815702P
TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 0865 Fax: 6287 7762
MUSLIM
ACCT

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK AUTO CONSULTANTS PTE LTD

51 Ubi Ave 1 #01-25, Faya Ubi Industrial Park

Singapore 408933



Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore ATTENTION:	INVOICE NO. : INV1908-051 DATE : 15. August 2019 REFERENCE NO : AAD1907-191 TERMS : DUE DATE : 15. August 2019 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD898K; DOA 20.07.19(PART-BY-PART-19)	1	2,096.32	2,096.32

Total SGD Excl. GST :	1,959.18
7% GST :	137.14
Total SGD Incl. GST :	2,096.32

****** TWO THOUSAND NINETY SIX AND THIRTY TWO SGD ONLY ******

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

15 August, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 20/07/19 12:10 PM at SERANGOON ROAD

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHD0898K. The taxi was hired to TAY WOON SIONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$113.4 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan
General Manager

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	29 Jul 2019 Edit Reg		23 Jul 2019 00:00 Edit Adj Rpt	\$1,959.17 Edit Estimates	\$1,959.17 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD898K	Date of Loss:	20/07/2019 12:00 - :59 [6 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19070539	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SHD3174X	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-Cab Services Pte Ltd (HQ) 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 02/08/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (23/10/2019): Alert - Adj Mandate Approved (\$2436.51) - SHD898K - Claim Handler: Pool Chin Ha... III_SG (29/07/2019): Alert - Adj Mandate Approved (\$0.00) - SHD898K - Claim Handler: Pool Chin Han D... 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHD898K (MCT19070539)
[SHD3174X]
TP
TRANS-CAB SERVICES PTE LTD
Jul 20 2019 12:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans-Cab Services Pte Ltd

[Upload Documents](#) |
 [Upload Photos](#) |
 [Compose New Letter](#)

View [View in Browser](#)

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	23/10/19 14:55	General View		Load JPG	<input checked="" type="checkbox"/>
2	23/10/19 14:55	General View		Load JPG	<input checked="" type="checkbox"/>
3	23/10/19 14:55	General View		Load JPG	<input checked="" type="checkbox"/>
4	23/10/19 14:55	General View		Load JPG	<input checked="" type="checkbox"/>
5	23/10/19 14:55	General View		Load JPG	<input checked="" type="checkbox"/>
6	23/10/19 14:55	General View		Load JPG	<input checked="" type="checkbox"/>
7	23/10/19 14:55	General View		Load JPG	<input checked="" type="checkbox"/>
8	23/10/19 14:55	General View		Load JPG	<input checked="" type="checkbox"/>
9	23/10/19 14:55	General View		Load JPG	<input checked="" type="checkbox"/>
10	23/10/19 14:55	General View		Load JPG	<input checked="" type="checkbox"/>
11	23/10/19 14:55	General View		Load JPG	<input checked="" type="checkbox"/>
12	23/10/19 14:55	General View		Load JPG	<input checked="" type="checkbox"/>
13	23/10/19 14:55	Chassis Number		Load JPG	<input checked="" type="checkbox"/>
14	23/10/19 14:55	General View		Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	24/07/19 17:08	TP ESTIMATE - MARKED		Load PDF	
2	24/07/19 17:08	TP GIA REPORT		Load PDF	
3	23/10/19 14:56	LOD		Load PDF	
4	08/11/19 10:54	WORKSHOP INVOICE		Load PDF	
5	08/11/19 10:54	AUTHORISATION TO ACT FORM		Load PDF	
6	08/11/19 10:54	DISCHARGE VOUCHER		Load PDF	
7	08/11/19 10:54	RENTAL RECEIPT		Load PDF	
8	08/11/19 10:54	RENTAL MILEAGE		Load PDF	
9	08/11/19 10:54	LOD		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	25/07/19 08:49	Singapore Accident Statement		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div style="border: 1px solid black; padding: 5px; min-height: 100px;"> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) </div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/III19013050/KDA3Q2

Date: 08/11/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant SHD898K Insured Vehicle No: SHD3174X
 Date of Loss: 20/07/2019 Nature of Claim: TP Claim No: MCT19070539

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD898K
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZR2B97162
 Reg. Date: 11/01/2019 (Man. Year: 2018) Chassis No: JTDKB3FU603078991
 Colour: Metallic White/Red Odometer: 43749 km
 Engine Capacity: 1798 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65R15 Rear Tyre Size: 195/65R15
 Front Left Side: Goodyear 6 mm Rear Left Side: Goodyear 8 mm
 Front Right Side: Goodyear 6 mm Rear Right Side: Goodyear 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,975.15	1,249.17	12,725.98	91.06
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,100.00	710.00	11,390.00	94.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	26,075.15	1,959.17	24,115.98	92.49
+ GST 7.00/7.00% (S\$)	1,825.26	137.14	1,688.12	92.49
Nett Amount (S\$)	27,900.41	2,096.31	25,804.10	92.49
+ Car Rental (3.0 x S\$113.40/day) (S\$)		340.20		
Nett Liability (S\$)		2,436.51		
Global Sum Settlement (S\$)		2,430.00		

INSPECTION

Date of Assignment: 23/07/2019
 Date Inspected: 23/07/2019 Inspected At: Trans-Cab Services Pte Ltd (HQ)
 2 Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: CHAN JIA LE

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 23 Oct 2019)
Parts:	144	TOYOTA PRIUS HYBRID 1.8 CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD898K)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Buckled	458.60 FL	*458.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Repair	318.80 FL	*- FL
3	1		*REAR BUMPER TOWING COVER	Serviceable	14.70 FL	*- FL
4	1		*REAR BUMPER UNDER COVER (BLACK)	Serviceable	552.60 FL	*- FL
5	1		*ANTENNA ,ELECTRICAL KEY	Serviceable	61.40 FL	*- FL
6	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	112.70 FL	*- FL
7	1		*REAR BUMPER SIDE RETAINER RH	Distorted	112.70 FL	*112.70 FL
8	1		*REAR TAILGATE	Repair	1,547.27 FL	*- FL
9	1		*REAR TAILGATE OUTER GARNISH	Serviceable	910.40 FL	*- FL
10	1		*COVER ,REAR COMBINATION LAMP ,RH	Serviceable	54.70 FL	*- FL
11	1		*COVER ,REAR COMBINATION LAMP ,LH	Serviceable	54.70 FL	*- FL
12	1		*GARNISH ,BACK DOOR SIDE ,LH	Serviceable	93.60 FL	*- FL
13	1		*GARNISH ,BACK DOOR SIDE ,RH	Serviceable	93.60 FL	*- FL
14	1		*MOULDING ,BACK DOOR OUTSIDE GARNISH ,LOWER RH	Serviceable	55.40 FL	*- FL
15	1		*MOULDING ,BACK DOOR OUTSIDE GARNISH ,LOWER LH	Serviceable	55.40 FL	*- FL
16	1		*BOARD ASSY ,BACK DOOR TRIM	Serviceable	254.40 FL	*- FL
17	1		*PANEL ASSY ,BACK DOOR TRIM ,UPPER	Serviceable	51.20 FL	*- FL
18	1		*REAR TAILGATE WEATHERSTRIP	Serviceable	365.20 FL	*- FL
19	1		*PANEL SUB-ASSY ,BODY LOWER BACK (REAR END PANEL)	Repair	641.50 FL	*- FL
20	1		*TAILLAMP LOWER RH	Cracked	548.40 FL	*548.40 FL
21	1		*TAILLAMP UPPER RH	Serviceable	557.90 FL	*- FL
22	1		*REAR BUMPER SIDE RH	Mtg Cracked	232.00 FL	*232.00 FL
23	1		*REAR BUMPER SIDE LH	Serviceable	232.00 FL	*- FL
24	1		*TAILLAMP LOWER LH	Serviceable	548.40 FL	*- FL
25	1		*TAILLAMP UPPER LH	Serviceable	557.90 FL	*- FL
26	1		*REAR RH FENDER PANEL	Repair	836.70 FL	*- FL
27	1		*REAR LH FENDER PANEL	Repair	836.70 FL	*- FL
28	1		*LINER ,REAR WHEEL HOUSE ,LH	Serviceable	138.10 FL	*- FL
29	1		*LINER ,REAR WHEEL HOUSE ,RH	Serviceable	138.10 FL	*- FL
30	1		*BOARD ,BACK DOOR TRIM	Serviceable	220.70 FL	*- FL
31	1		*PANEL ASSY ,DECK TRIM SIDE ,RH	Serviceable	351.10 FL	*- FL
32	1		*PANEL ASSY ,DECK TRIM SIDE ,LH	Serviceable	351.10 FL	*- FL
33	1		*COVER ,FLOOR UNDER NO.1	Serviceable	172.60 FL	*- FL
34	1		*COVER ,FLOOR UNDER NO.2	Serviceable	238.70 FL	*- FL
35	1		*COVER ,REAR FLOOR	Serviceable	226.80 FL	*- FL
36	1		*SER PARKING AID	Serviceable	700.00 FS	*- FS
37	1		*SET REAR BUMPER CLIP	Necessary	22.00 FS	*22.00 FS
38	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
39	1		*WINDSCREEN MOULDING		100.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
41	1		*REAR TAILGATE TOYOTA LOGO	Necessary	47.00 FS	*47.00 FS
42	1		*REAR TAILGATE WORDING PRIUS	Necessary	52.90 FS	*52.90 FS
43	1		*REAR TAILGATE WORDING HYBRID	Necessary	53.50 FS	*53.50 FS
44	1		*REAR TAILGATE STICKER TRANS-CAB	Necessary	80.00 FS	*30.00 FS
45	1		*REAR TAILGATE STICKER 6555-3333	Necessary	80.00 FS	*30.00 FS
46	1		*REAR BUMPER PROTECTOR	Not Necessary	100.00 FS	*- FS
47	1		*REAR WHEEL RIM	Serviceable	1,570.55 FS	*- FS
48	1		*REAR WHEEL RIM COVER	Serviceable	175.80 FS	*- FS
49	1		*SPARE WHEEL RIM	Serviceable	1,570.55 FS	*- FS
50	1		*SPARE WHEEL RIM COVER	Serviceable	175.80 FS	*- FS
51	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
52	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	16,974.17	1,587.10
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,999.02	337.93
Total Parts (\$\$)	13,975.15	1,249.17

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	4,500.00	200.00
2	TO TRANSFER OF TAILGATE FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
3	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	440.00
5	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
6	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
7	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	50.00
8	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
10	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
11	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
12	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
13	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT	New	380.00	0.00
14	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
15	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
Gross Labour Cost (\$\$)			12,100.00	710.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >